

State of Washington
Schedule of Expenditures of Federal Awards
Note G: Supplemental Information - Annual Loan Activity
and Outstanding Loan Balances

For the Year Ended
June 30, 2005
(Expressed in whole dollars)

Federal Catalog No.	Federal Program Title	Fiscal Year Activity	June 30, 2005 Outstanding Loan Balances
<u>University of Washington (Agency 360)</u>			
84.038	Federal Perkins Loan Program	15,032,100	49,168,385 s
84.268	Federal Direct Student Loans	141,611,698 s	
93.342	Health Profesnl Student Loans (HPSL / PCL / LDS)	1,414,389	7,737,187 s
93.364	Nursing Student Loans	395,478	1,427,142 s
University of Washington Total		158,453,665	58,332,714
<u>Washington State University (Agency 365)</u>			
84.032	Federal Family Education Loans	104,794,652 s	
84.038	Federal Perkins Loan Program	4,474,490	18,550,005 s
93.342	Health Profesnl Student Loans (HPSL / PCL / LDS)	625,104	2,127,533 s
93.364	Nursing Student Loans	244,560	1,102,472 s
Washington State University Total		110,138,806	21,780,010
<u>Eastern Washington University (Agency 370)</u>			
84.032	Federal Family Education Loans	45,618,920 s	
84.038	Federal Perkins Loan Program	1,283,517	5,740,470 s
Eastern Washington University Total		46,902,437	5,740,470
<u>Central Washington University (Agency 375)</u>			
84.038	Federal Perkins Loan Program	1,510,691	7,165,965 s
84.268	Federal Direct Student Loans	40,818,621 s	
Central Washington University Total		42,329,312	7,165,965
<u>The Evergreen State College (Agency 376)</u>			
84.032	Federal Family Education Loans	16,919,608 s	
84.038	Federal Perkins Loan Program	907,159	3,860,655 s
The Evergreen State College Total		17,826,767	3,860,655

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<u>Western Washington University (Agency 380)</u>			
84.032	Federal Family Education Loans	14,628,545 s	
84.038	Federal Perkins Loan Program	1,589,807	7,947,237 s
84.268	Federal Direct Student Loans	34,042,734 s	
Western Washington University Total		50,261,086	7,947,237
<u>Community College Systems (Agency 699)</u>			
84.032	Federal Family Education Loans	68,075,689 s	
84.038	Federal Perkins Loan Program	416,286	3,838,990 s
84.268	Federal Direct Student Loans	24,927,612 s	
93.364	Nursing Student Loans		5,459 s
Community College Systems Total		93,419,587	3,844,449
Total Loan Activity / Balances		519,331,660	108,671,500

Footnote:
s - Amount included on schedule of expenditures of federal awards

